

HAREFIELD CRICKET CLUB

England & Wales · Charity number 1190874

Details

Status Registered

Legal form CIO

Registered 2020-08-17

Register [View on the Charity Commission register](#)

Contact

Address Harefield Cricket Club
Breakspear Road North
Harefield
Uxbridge
UB9 6NE

Phone 07770376153

Email sfinch2704@gmail.com

Website harefieldcc.weebly.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY THE PROVISION OF FACILITIES FOR PLAYING CRICKET.

Activities: The promotion of community participation in healthy recreation by the provision of facilities for playing cricket

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Hillingdon

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£29,081	£28,174	-	-
2024-10-31	£29,873	£29,050	-	-
2023-10-31	£26,720	£28,438	-	-
2022-10-31	£73,888	£72,301	-	-
2021-10-31	£10,965	£7,238	-	-

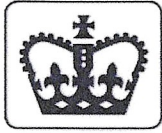
Trustees

Name	Role	Appointed
Steve Finch	Chair	2020-08-17
Barrie Knife		2020-08-17
Craig David Collett		2020-08-17

HAREFIELD CRICKET CLUB

England & Wales - Charity number 1190874

Accounts



Section A Independent Examiner's Report

Report to the trustees/ members of

Harefield Cricket Club

On accounts for the year ended

31/10/2024

Charity no (if any)

1190874

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 10 / 2024.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: *RL Knife*

Date: 30/05/2025

Name: Rebecca Knife

Relevant professional qualification(s) or body (if any):

FCCA

Address:

35 Rugby Way
Rickmansworth
WD3 3PD

Section B Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large, empty rectangular box with a thin black border, intended for the user to provide details as requested in the text to its left.

HAREFIELD CRICKET CLUB

England & Wales - Charity number 1190874

Accounts



Trustees' Annual Report for the period

From 01/11/2022

Period start date To 31/10/2023

Period end date

Charity name: Harefield Cricket Club

Charity registration number: 1190874

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of community participation in healthy recreation by the provision of facilities for playing cricket
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Coaching and inclusion in cricket for games for the community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that we have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Steady increase in participation creating more social activities for the community and general wellbeing

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We are financially solvent and meeting all of our objectives
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		Charitable Incorporated Organisation
Type of governing document (trust deed , royal charter)	Para 1.25	Deed of Dedication
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Invitation by proven ability to work in accordance with the Charity objectives

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Harefield Cricket Club
Other name the charity uses	
Registered charity number	1190874
Charity's principal address	Harefield Cricket Club Breakspear Road North Harefield UB9 6NE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steven Finch		Whole year	
2	Barrie Knife		Whole year	
3	Craig Collett		Whole year	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Steven Finch	Whole year	
Barrie Knife	Whole year	
Craig Collett	Whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

S Finch

Full name(s)

Steven Finch

Position (eg Secretary,
Chair, etc)

Chair

Date

16/07/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Harefield Cricket Club 1190874

CC16a

Receipts and payments accounts

For the period from	11/1/2022	To	10/31/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Membership	1,710	-	-	1,710	-
Donations	1,885	-	-	1,885	-
Sponsorship	11,962	-	-	11,962	-
Grant	9,835	-	-	9,835	-
Hire	1,328	-	-	1,328	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	26,720	-	-	26,720	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,720	-	-	26,720	-
A3 Payments					
Cricket Balls,awards & Trophies	1,650	-	-	1,650	-
Venue Hire	490	-	-	490	-
Machinery Repairs	1,493	-	-	1,493	-
Ground	14,673	-	-	14,673	-
Club Kit & Equipment	460	-	-	460	-
Clubhouse Renovations	4,000	-	-	4,000	-
Overseas Player costs/coaching	2,821	-	-	2,821	-
Membership,Umpires and courses	1,955	-	-	1,955	-
Admin	896	-	-	896	-
Sub total	28,438	-	-	28,438	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,438	-	-	28,438	-
Net of receipts/(payments)	- 1,718	-	-	- 1,718	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,855	-	-	2,855	-
Cash funds this year end	1,137	-	-	1,137	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity bank account - Natwest	1,137	-	-
		-	-	-
		-	-	-
	Total cash funds	1,137	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	STEVEN FINCH	7/16/2024

HAREFIELD CRICKET CLUB

CHARITY NO: 1190874

INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

YEAR ENDED 31ST OCTOBER 2023

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31st October 2023.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *RLKnife* 06/08/24

Rebecca Knife, FCCA

35, Rugby Way

Rickmansworth

WD3 3PD

HAREFIELD CRICKET CLUB

England & Wales - Charity number 1190874

Accounts



Trustees' Annual Report for the period

From 17/08/2020
Period end date

Period start date To 31/10/2021

Charity name: *HAREFIELD CRICKET CLUB*

Charity registration number: *1190874*

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The promotion of Community participation in healthy recreation by the provision of facilities for playing cricket
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Coaching and inclusion in cricket for games for the community
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that we have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Increase in participation creating more social activities for the community and general well being

Additional information (optional)

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Details of fund materially in deficit	Para 1.24	
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Additional information (optional)

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A description of the principal risks facing the charity	Para 1.46	
Other		

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Description of charity's trusts:		Charitable Incorporated Organisation
Type of governing document (trust deed, royal charter)	Para 1.25	Deed of Dedication
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Invitation by proven ability to work in accordance with the Charity Objectives

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Harefield Cricket Club
Other name the charity uses	
Registered charity number	1190874
Charity's principal address	Harefield Cricket Club Breakspear Road North Harefield UB9 6NE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Steven Finch		Whole year	
2	Barrie Knife		Whole year	
3	Craig Collett		Whole year	
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Steven Finch	Whole year	
Barrie Knife	Whole year	
Craig Collett	Whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Steven Finch	
Position (eg Secretary, Chair, etc)	Chair	
Date	20/07/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
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Receipts and payments accounts

For the period from	Period start date 8/17/2020	To	Period end date 10/31/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Membership	465	-	-	465
Sponsorship	8,740	-	-	8,740
Donations	1,430	-	-	1,430
Hire	20	-	-	20
Club Kit	230	-	-	230
Refunds	80	-	-	80
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	10,965	-	-	10,965
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	10,965	-	-	10,965
A3 Payments				
Ground Materials	1,717	-	-	1,717
Surveys	630	-	-	630
Legal Expenses	1,800	-	-	1,800
Club Kit	1,781	-	-	1,781
County Subscription	25	-	-	25
Umpires	500	-	-	500
Coaching	600	-	-	600
Cricket Balls	185	-	-	185
	-	-	-	-
Sub total	7,238	-	-	7,238
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	7,238	-	-	7,238
Net of receipts/(payments)	3,727	-	-	3,727
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	3,727	-	-	3,727

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name

CC16a

Last year
to the nearest £

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**Endowment funds
to nearest £**

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OK

**Endowment funds
to nearest £**

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**Current value
(optional)**

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**Current value
(optional)**

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**When due
(optional)**

Date of approval
